

पूर्व तट रेलवे/EAST COAST RAILWAY
सतर्कता विभाग/(Vigilance Branch)

महाप्रबंधकएसतर्कता का कार्यालय
प्रथम तल, रेल सदन, चंद्रशेखरपुर, भुवनेश्वर.-17
Office of the General Manager (Vig)
1st Floor, Rail Sadan,
Chandrasekharpur, Bhubaneswar- 17.

(2021/07)

No- GM/V/ECOR/System Improv/2021/2181

Dt. 31.08.2021

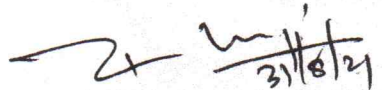
To
The Principal Chief Engineer,
CAO/Construction,
East Coast Railway
Bhubaneswar

Sub:- System Improvement with respect to production of vouchers in the execution of contractual works..

During a preventive check of a contractual work, it was observed that the executing agency issued Power of attorney to a firm. The POA holder firm also existed as a partner with another registered firm. In the execution of the work, the POA holder firm has submitted vouchers of some materials in the name of his associated partnership firm. A penalty has been imposed on the executing agency.

It is suggested that *in future, it should be ensured that the materials purchased for the execution of the work should pertain to the agencies having an agreement with the contractor (if permitted in Conditions of contract). At any stage, the vouchers should clearly establish the association in the name of the Executing agency (Contractor) for the materials used in the specific work. The above should be read together with the Paras 51-A and 51(2) of the GCC-2020. The above instructions may be circulated to all concerned.*

This issues with the approval of the SDGM/BBS.


Pritiraj Panigrahi
Dy. Chief Vigilance Officer (Engg.)
East Coast Railway
Bhubaneswar